



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LERROY D. BACA, SHERIFF

February 16, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,653.04 have been filed with the Auditor-Controller for the period of February 7, 2011, through February 13, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,653.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LERROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,653.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

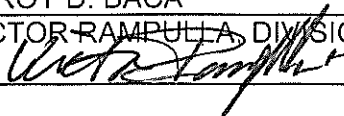
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 7, 2011 through February 13, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/08/11	CAROL K. SAMS	57	DETECTIVE DIVISION	900.73
01/10/11	CAROL K. SAMS	58	DETECTIVE DIVISION	9,752.31
			TOTAL DISBURSEMENTS	\$ 10,653.04

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 57

February 3, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

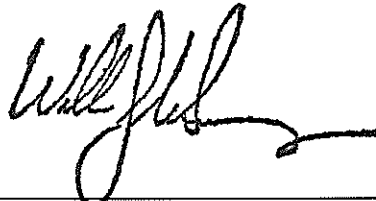
15755 COMMERCIAL CRIMES BUREAU
Control Number CCB 020211-05

\$900.73

TOTAL

\$900.73

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$900.73

CK-Sams 2/3/11
Carol Kane Sams, #136764

✓ 2/14/11 58

February 10, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 020911-17	\$230.00
15750 HOMICIDE BUREAU Control Number HOM 020911-24	\$8,099.08
15751 SPECIAL VICTIMS BUREAU Control Number SV 020911-10	\$13.23
15753 NARCOTICS BUREAU Control Number N 020911-24	\$1,410.00

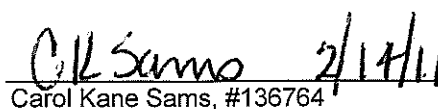


TOTAL \$9,752.31

APPROVED: _____

WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,752.31


Carol Kane Sams, #136764